

Date: Thursday, 2/9/2006 1:48:54 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DART 5-MAN SHOULDER HARNESS KIT (4 POINT)  
 Job Number : 25765  
 Estimate Number : 10411  
 P.O. Number : N/A Part Number : D412702023  
 This Issue : 2/9/2006 S.O. No. : N/A Drawing Number : IIN-D412-702 PG 11  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : B  
 Previous Run : 25716 Material : N/A  
 Written By : See Comment Below Due Date : 2/25/2006 Qty: 3 Um: Each  
 Checked & Approved By : 06.02.10  
 Comment : Est Rev:B Removed Manufacturing 05-11-08 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-023 CHG001

KS 06.02.13 (3)

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3195041 Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-041 Bracket ~~B25807~~ B25807 -

4.0 D3195043 Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043 Bracket ~~B25001~~ B26050 -

5.0 D31961 Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-1 Bar B25100 -

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/9/2006 1:48:54 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 5-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 25765

Part Number: D412702023

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D3197041	Bar Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)  
Pick: Packing Kit]

Qty Part Number Description Batch  
2 D3197-041 Bar B25489

7.0	D32681	Placard
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)  
Pick: Packing Kit]

Qty Part Number Description Batch  
2 D3268-1 Placard B25123

8.0	D3446041	Harness Assembly
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Comment: Qty.: 5.0000 Each(s)/Unit Total : 15.0000 Each(s)  
Pick: Packing Kit]

Qty Part Number Description Batch  
5 D3446-041 Harness Assembly B25175

9.0	AN413A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)  
Pick: Packing Kit]

Qty Part Number Description Batch  
4 AN4-13A Bolt M18917

10.0	MS24694S152	Screw
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)  
Pick: Packing Kit]

Qty Part Number Description Batch  
2 MS24694-S152 Screw M18634

11.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

Rev 2/13 (3)  
20603114 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA:   *SD*   Date:   06/03/15  

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Data: Thursday, 2/9/2006 1:48:54 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 5-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 25765

Part Number: D412702023

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-023

Location: \_\_\_\_\_

*WV A*

*12/3/14*

*(3)*

13.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

*SP 06/03/15 (3)*

Job Completion



*W 06-03-14*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

QTY -021	QTY -023	QTY -025	QTY -027	Part Number	Description
X				D412-702-021	Dart 13-Man Shoulder Harness Kit, 4-point
	X			D412-702-023	Dart 5-Man Shoulder Harness Kit, 4-point
		X		D412-702-025	Dart 4-Man Aft Facing Shoulder Harness Kit, 4-point
			X	D412-702-027	Dart 4-Man Side Facing Shoulder Harness Kit, 4-point
2	2			D3195-041	Bracket
2	2			D3195-043	Bracket
1	1			D3196-1	Bar
1			1	D3196-3	Bar
1			1	D3196-4	Bar
2	2			D3197-041	Bar
4		4		D3198-1	Fitting
9	5		4	D3446-041	Harness Assembly, 4 point
4		4		D3446-043	Harness Assembly, 4 point
2	2			D3268-1	Placard
4		4		AN4-5A	Bolt
4	4			AN4-13A	Bolt
8		8		AN4-20A	Bolt
20		20		AN960JD416	Washer
12		12		MS21042L4	Nut (or MS21042-4)
8	2		6	MS24694-S152	Screw

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 25765

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Revision: **B**  
Date: 05.08.22

Date: Thursday, 12/10/2006 2:56:32 PM  
 User: Linda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D412-702
Job Number : 28952	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : Z_CUSTOM
This Issue : 12/10/2006 S.O. No. : N/A	Drawing Number : UPDATE PAPERWORK
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : OVERHEAD	Drawing Revision : N/A
Previous Run : 00015	Material : N/A
Written By : _____	Due Date : 19/10/2006 Qty: 1 Um: Each
Checked & Approved By : <u>U</u>	
Comment : _____	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 REMOVE KITS FROM STOCK  
 D412-702-011

5 D412-702-013 3X

4 D412-702-021 B26F830 B25F53 1X

6 D412-702-023 B2576520 B26074 3X

2 D412-702-033 1X B27935 ✓

ADD NEW PAPERWORK DSI 9354 REV.A

*Poc/p/s*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 RETURN TO STK

*Poc/p/s*

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

*06/10/26*

Job Completion



*U Do. W. 26*

Date: Wednesday, 4/5/2006 2:46:28 PM  
 User: Linda Lacelle

## Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	D412-702	
Job Number :	26591			
Estimate Number :	10804			
P.O. Number :	N/A	Part Number :	Z_CUSTOM	
This Issue :	4/5/2006	S.O. No. :	N/A	
Prsht Rev. :	NC	Drawing Number :	UPD. PAPERW/AD HRDW	
First Issue :	N/A	Project Number :	N/A	
Previous Run :	00015	Drawing Revision :	N/A	
		Material :	N/A	
Written By :	SEE ABOVE DATE & USER		Due Date :	4/12/2006
Checked & Approved By :			Qty:	1 Um: Each
Comment :				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL ALL:

D412-702-011

D412-702-013

D412-702-017

D412-702-021

D412-702-023 ✓ B26074 3 Box B26765 3 Box

D412-702-027

D412-702-033 ✓ B26022 1 Box

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ADD PAPERWORK DSI 9312 REV.B &amp; DSI 9324 REV.A

ADD QTY'S OF MS24694-S154 PER DSI

-011 = 8 X MS24694-S154 B \_\_\_\_\_

-013 = 2 X MS24694-S154 B \_\_\_\_\_

-017 = 6 X MS24694-S154 B \_\_\_\_\_

-021 = 8 X MS24694-S154 B \_\_\_\_\_

-023 = 2 X MS24694-S154 B M13668

-027 = 6 X MS24694-S154 B \_\_\_\_\_

2 X -33 = M13668

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RETURN TO STOCK

Date: Thursday, 28/09/2006 2:25:22 PM  
User: Linda Lacelle

# Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D412-702
Job Number : 28754	
Estimate Number : 10804	
P.O. Number : <i>N/A</i>	Part Number : Z_CUSTOM <i>ECN 880 Attached</i>
This Issue : 28/09/2006 S.O. No. : <i>N/A</i>	Drawing Number : UPDATE PER DSI 9351A
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : OVERHEAD	Drawing Revision : <i>N/A</i>
Previous Run : 00015	Material : <i>N/A</i>
Written By : _____	Due Date : 05/10/2006 Qty: 20 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : _____	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE KITS FROM STOCK:

1 D412-702-011 B *PAS 1 Review*

D412-702-013 B

D412-702-015 B

D412-702-017 B

4 D412-702-021 B *B26883 3x B25853*

5 D412-702-023 B *25705 2x B26074 3x*

✓ D412-702-025 B *26075 2x B25444 1x B25766 1x B27049 2x ⑥*

D412-702-027 B *Q*

~~D412-702-031 B~~

*035 B 26201 2 ①*

~~D412-702-033 B~~

*P 4/10/05*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ADD TO KITS IN STOCK

NEW PAPERWORK

DSI 9351-A

*P 4/10/05*

Date: Friday, 15/12/2006 9:48:32 AM  
User: Linda Lacelle

Dart Aerospace Ltd.

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.  
Job Number : 29986  
Estimate Number : 10804  
P.O. Number : N/A  
This Issue : 15/12/2006 S.O. No. : N/A  
Prsht Rev. : NC  
First Issue : N/A Type : MACHINED PARTS  
Previous Run : 00015  
Written By :  
Checked & Approved By :  
Comment :

Drawing Name : D3196-1  
Part Number : D31961  
Drawing Number : REWORK-ECN871  
Project Number : N/A  
Drawing Revision : N/A  
Material : N/A  
Due Date : 22/12/2006  
Qty: 16 Um: Each

### Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

-REMOVE FROM STOCK:

D3196-1 325848 8X

325108 1X

325100 1X

frankets 10X

D412-702-021 326883 3X

325853 1X

D412-702-023 326074 3X

327722 1X

325765 2X

D412-702-033 327935 1X

(AND FROM WIP)

D412-702-011

2.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE ALL D3196-1'S FROM KITS

3.0 D31961

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total: 18.0000 Each(s)  
Bar

4.0 MILLING CONV.

CONVENTIONAL MILLING MACHINE



Comment: CONVENTIONAL MILLING MACHINE

REWORK D3196-1

PER ECN 871

Date: Thursday, 12/10/2006 2:56:32 PM  
 User: Linda Lacelle

## Process Sheet

D412-702-023 B25765

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D412-702
Job Number : 28952	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : Z_CUSTOM
This Issue : 12/10/2006 S.O. No. : N/A	Drawing Number : UPDATE PAPERWORK
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : OVERHEAD	Drawing Revision : N/A
Previous Run : 00015	Material : N/A
Written By : _____	Due Date : 19/10/2006 Qty: 1 Um: Each
Checked & Approved By : <u>W</u>	
Comment : _____	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1  
 REMOVE KITS FROM STOCK  
 D412-702-011

8 D412-702-013 3X ✓

4 D412-702-021 B268830 B25853 1X

8 D412-702-023 B25765 2X B26074 3X ✓

2 D412-702-033 1X B27935 ✓

ADD NEW PAPERWORK DSI 9354 REV.A

*Poc/10/05*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 RETURN TO STK

*Poc/10/05*

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

*06/10/26*

Job Completion



*U Do. W. 26*

Date: Friday, 15/12/2006 9:48:32 AM  
 User: Linda Lacelle

## Process Sheet

D412-702-023-B25765

Customer : CC-DAR01 Dart Aerospace Ltd.  
 Job Number : 29986  
 Estimate Number : 10804  
 P.O. Number : N/A  
 This Issue : 15/12/2006 S.O. No. : N/A  
 Prsht Rev. : NC  
 First Issue : N/A Type : MACHINED PARTS  
 Previous Run : 00015  
 Written By :  
 Checked & Approved By :  
 Comment :

Drawing Name : D3196-1  
 Part Number : D31961  
 Drawing Number : REWORK-ECN871  
 Project Number : N/A  
 Drawing Revision : N/A  
 Material : N/A  
 Due Date : 22/12/2006

Qty: 16 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

-REMOVE FROM STOCK:

D3196-1 B25849 8X B25108 1X B25100 1X franklts (10X)  
 D412-702-021 B26883 3X B25853 1X (4)  
 D412-702-023 B26074 3X B27235 1X B25765 2X (5)  
 D412-702-033 327 935 1X (1)  
 (AND FROM WIP)  
 D412-702-011  
 06/12/18

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE ALL D3196-1'S FROM KITS

3.0

D31961

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total: 18.0000 Each(s)  
 Bar

4.0

MILLING CONV.

CONVENTIONAL MILLING MACHINE



Comment: CONVENTIONAL MILLING MACHINE

REWORK D3196-1  
 PER ECN 871

06/12/18

16